

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

IN RE: : CHAPTER 7  
: :  
ATLANTA LIGHT BULBS, INC, : CASE NO. 22-52950-PMB  
: :  
Debtor. : JUDGE BAISIER

**NOTICE OF ABANDONMENT OF CERTAIN PROPERTY OF THE ESTATE STORED  
WITH IRON MOUNTAIN, INC.**

**PLEASE TAKE NOTICE** that pursuant to 11 U.S.C. § 554(a) and Federal Rule of Bankruptcy Procedure 6007, S. Gregory Hays, Chapter 7 Trustee (“**Trustee**”) for the above-captioned estate, proposes to abandon the following described property as burdensome, fully exempt with no equity, fully encumbered and/or of inconsequential value and benefit to the estate of the Debtor.

**Boxes of records of the Debtor currently stored with Iron Mountain, Inc. consisting of the items identified on the schedule attached as Exhibit A hereto.**

**PLEASE TAKE FURTHER NOTICE** that any objections to this proposed abandonment must be filed with the Clerk of the United States Bankruptcy Court, 1340 U.S. Courthouse, 75 Ted Turner Drive, SW, Atlanta, GA 30303 and served upon the Trustee at the address shown below within fourteen (14) days from the date of service of this Notice. If no objection is filed, the proposed abandonment shall be effective as provided in Federal Rule of Bankruptcy Procedure 6007 without further notice, hearing or order of the Court. If an objection is timely filed, a hearing thereon will be scheduled with notice provided to the objecting party or parties, the Trustee, the U.S. Trustee, and the Debtor.

This 7<sup>th</sup> day of December, 2022.

Hays Financial Consulting, LLC  
2964 Peachtree Road, NW, Ste 555  
Atlanta, GA 30305 (404) 926-0060

/s/ S. Gregory Hays, Trustee  
S. Gregory Hays  
Chapter 7 Trustee

CUST BOX #	RECEIPT DATE	FROM DATE	TO DATE	MAJOR DESCRIPTION	MINOR DESCRIPTION
768784601	12/20/2012	8/1/2010	9/30/2010	SHIP TICKETS	
768784602	12/20/2012	2/1/2009	10/30/2009	ACCOUNT RECEIVABLES	
768784603	12/20/2012	12/1/2008		ACCOUNT RECEIVABLES	
768784604	12/20/2012	7/1/2008		ACCOUNT RECEIVABLES	
768784605	12/20/2012	4/1/2008		ACCOUNT RECEIVABLES	
768784606	12/20/2012	9/1/2010	8/31/2011	ACCOUNT RECEIVABLES	BULBMAN
768784607	12/20/2012		2/29/2012	SHIP TICKETS	
768784608	12/20/2012	3/1/2010	8/31/2010	PAYABLES	IB & NW
768784609	12/20/2012	8/1/2008	8/31/2009		BULBMAN
768784610	12/20/2012	2/1/2007	9/30/2009	PAYABLES	
768784611	12/20/2012	8/1/2008	8/31/2009	RECEIVABLES	BULBMAN
768784612	12/20/2012	10/1/2008		ACCOUNTS RECEIVABLES	
768784613	12/20/2012	7/1/2008	10/31/2008	MONTH END REPORTS	BULBMAN
768784614	12/20/2012	9/1/2007	8/31/2008	ACCOUNTS PAYABLES	
768784615	12/20/2012		10/31/2007	ACCOUNTS PAYABLES	
768784616	12/20/2012	9/1/2007	3/31/2009	ACC, PAYABLES	BULBMAN
768784617	12/20/2012	10/1/2011	11/30/2011	INVOICES PAYABLES	
768784618	12/20/2012	3/1/2008	10/31/2008	INVOICE PAYABLES	BULBMAN
768784619	12/20/2012		7/31/2009	BANK STATEMENTS	BULBMAN
768784620	12/20/2012		11/30/2008	ACCOUNTS PAYABLES	
768784621	12/20/2012	11/1/2008	11/30/2008	ACCOUNTS PAYABLE	
768784622	12/20/2012	12/30/2011	12/30/2011	ACCOUNT PAYABLES	
768784623	12/20/2012	10/30/2011	10/30/2011	ACCOUNTS PAYABLE	
768784624	12/20/2012	12/30/2009	8/30/2010	PAYROLL	BULBMAN
768784625	12/20/2012	10/30/2008	10/30/2008	ACCOUNT RECEIVABLES	
768784626	12/20/2012	6/30/2008	6/30/2008	RECEIVABLES	
768784627	12/20/2012	3/30/2008	7/30/2008	MONTH END REPORTS	
768784628	12/20/2012	10/30/2009	4/30/2010	ACCOUNTS PAYABLES	
768784629	12/20/2012	11/30/2007	9/30/2008	CHECKS PAYMENTS	EASTSIDE
768784630	12/20/2012	6/30/2008	6/30/2008	ACCOUNT RECEIVABLES	
768784631	12/20/2012	1/1/2005	1/1/2006	ACCOUNTS RECEIVABLES	
768784632	12/20/2012	9/30/2010	8/30/2011	PAYABLES	BULBMAN
768784633	12/20/2012	12/31/2008	12/31/2008	INVENTORY	ALB
768784634	12/20/2012	7/30/2008	8/30/2008	ACCOUNTS RECEIVABLES	
768784635	12/20/2012	2/28/2008	3/30/2008	ACCOUNTS RECEIVABLES	
768784636	12/20/2012	6/1/2008	7/31/2008	ACC. PAYABLES	
768784637	12/20/2012	7/1/2008	12/31/2008	ACC. RECEIVABLES	MARIETTA
768784638	12/20/2012	1/1/2009	9/30/2009	ACC. PAYABLES	
768784639	12/20/2012		3/31/2008	ACC. PAYABLE	
768784640	12/20/2012		8/31/2008	ACCT. PAYABLES	
768784641	12/20/2012	1/1/2007		ACCT. PAYABLES	
768784642	12/20/2012		11/30/2007	ACC. PAYABLES	
768784643	12/20/2012		7/31/2008	INVENTOR PAYABLES	
768784644	12/20/2012		4/30/2008	INVENTORY PAYABLES	
768784645	12/20/2012		8/31/2009	ACC. RECEIVABLES	
768784646	12/20/2012	8/9/2009		ACC RECEIVABLES	
768784647	12/20/2012	6/1/2009		ACC. RECEIVABLES	
768784648	12/20/2012		7/31/2009	ACC. RECEIVABLES	
768784649	12/20/2012	4/1/2010	7/31/2010	ACC. RECEIVABLES	

CUST BOX #	RECEIPT DATE	FROM DATE	TO DATE	MAJOR DESCRIPTION	MINOR DESCRIPTION
768784650	12/20/2012		9/30/2009	ACC. RECEIVABLES	
768784651	12/20/2012	10/1/2009		ACC. RECEIVABLES	
768784652	12/20/2012		10/31/2009	ACC. RECEIVABLES	
768784653	12/20/2012	8/1/2009	3/31/2010	ACC RECEIVABLE	
768784654	12/20/2012	12/1/2009		SHIPPING TICKETS	BULBMAN
768784655	12/20/2012	11/1/2008	6/30/2009	ACC. PAYABLES	
768784656	12/20/2012		4/30/2009	ACC RECEIVABLES	
768784657	12/20/2012	10/1/2008	4/30/2009	ACC PAYABLES	
768784658	12/20/2012	3/1/2008	4/30/2009	ACC RECEIVABLES	
768784659	12/20/2012	1/1/2009		ACC RECEIVABLES	
768784660	12/20/2012	6/1/2009	9/30/2009	ACCX RECEIVABLES	
768784661	12/20/2012	1/1/2009	12/31/2009	PAYABLES	BULBMAN
768784662	12/20/2012	4/1/2009	5/31/2010	PAYABLES	FASTSIDE BANK
768784664	12/20/2012		1/31/2009	ACCT RECEIVABLES	
768784665	12/20/2012		2/28/2009	ACCT RECEIVABLES	
768784666	12/20/2012		2/28/2009	ACC. RECEIVABLES	
727195601	12/28/2012	12/31/2010	12/31/2010	RECEIVABLES	
727195602	12/28/2012	6/30/2011	7/30/2011	RECEIVABLES	
727195603	12/28/2012	6/30/2011	7/30/2011	RECEIVABLES	
727195604	12/28/2012	11/30/2011	11/30/2011	SHIP TICKETS	
727195605	12/28/2012	7/30/2010	7/30/2010	SHIP TICKETS	
727195606	12/28/2012	4/30/2010	5/30/2010	PAYABLES	
727195607	12/28/2012	12/31/2009	8/30/2010	PAYABLES	BULBMAN
727195608	12/28/2012	3/30/2010	5/30/2010	INVENTORY	
727195609	12/28/2012	6/30/2010	7/30/2010	SHIP TICKETS	
727195610	12/28/2012	8/30/2010	8/30/2010	RECEIVABLES	
727195611	12/28/2012	2/28/2010	2/28/2010	SHIP TICKETS	
727195612	12/28/2012	2/28/2010	2/28/2010	RECEIVABLES	
727195613	12/28/2012	3/30/2010	3/30/2010	RECEIVABLES	BULBMAN
727195614	12/28/2012	1/30/2011	5/30/2011	SHIP TICKETS	GRAINGER
727195615	12/28/2012	1/30/2011	1/30/2011	CREDIT APPS	
727195616	12/28/2012	3/30/2010	3/30/2010	RECEIVABLES	BULBMAN
727195617	12/28/2012	1/30/2010	1/30/2010	RECEIVABLES	
727195618	12/28/2012	4/30/2010	5/30/2010	SHIP TICKETS	
727195619	12/28/2012	4/30/2010	5/30/2010	SHIP TICKETS	
727195620	12/28/2012	3/30/2011	9/30/2011	PAYABLES	
727195621	12/28/2012	12/30/2011	4/30/2012	PURCHASE ORDERS	GRAINGER
727195622	12/28/2012	12/30/2011	2/28/2012	PURCHASE ORDERS	N WEST/ BULBMAN
727195623	12/28/2012	6/30/2010	6/30/2010	RECEIVABLES	
727195624	12/28/2012	9/30/2013	9/30/2013	SHIP TICKETS	
727195625	12/28/2012	10/30/2010	10/30/2010	PAYABLES	
727195626	12/28/2012	1/1/2010	12/1/2011	INVENTORY	
727195627	12/28/2012	2/28/2012	2/28/2012	SHIP TICKETS	
727195628	12/28/2012	6/30/2010	12/31/2010	PAYABLES	
727195629	12/28/2012	3/30/2010	11/30/2010	INVENTORY PAYABLES	
727195630	12/28/2012	5/30/2011	5/30/2011	PAYABLES	
727195631	12/28/2012	1/30/2010	3/30/2010	INVENTORY PAYABLES	
727195632	12/28/2012	6/30/2011	10/30/2011	SHIP TICKETS	GRAYBAR
727195633	12/28/2012	1/1/2007	12/1/2007	N WESTERN	

CUST BOX #	RECEIPT DATE	FROM DATE	TO DATE	MAJOR DESCRIPTION	MINOR DESCRIPTION
727195634	12/28/2012	3/30/2008	4/30/2009	PAYABLES	BULBMAN
727195635	12/28/2012	10/30/2009	10/30/2009	PAYABLES	
727195636	12/28/2012	11/30/2010	11/30/2010	INVENTORY	
727195637	12/28/2012	7/30/2010	8/30/2010	INVENTORY	
727195638	12/28/2012	9/30/2010	9/30/2010	SHIP TICKETS	
727195625	12/28/2012	10/30/2010	10/30/2010	PAYABLES	
727195640	12/28/2012	1/30/2011	1/30/2011	PAYABLES	
727195641	12/28/2012	1/30/2011	5/30/2011	SHIP TICKETS	
727195642	12/28/2012	1/1/2011	12/1/2011	PAYABLES	
727195643	12/28/2012	8/30/2010	8/30/2010	PAYABLES	
727195644	12/28/2012	7/30/2011	7/30/2011	SHIP TICKETS	
727195645	12/28/2012	1/12/2010	12/1/2011	INVOICES	BULBMAN
727195646	12/28/2012	5/30/2011	5/30/2011	PAYABLES	
727195647	12/28/2012	7/30/2011	10/30/2011	SHIP TICKETS	
727195648	12/28/2012	9/30/2010	9/30/2010	PAYABLES	
727195649	12/28/2012	5/30/2009	5/30/2009	PAYROLL	
727195650	12/28/2012	1/1/2011	12/1/2011	PAYABLES	
727195651	12/28/2012	2/28/2010	2/28/2010	INVENTORY PAYABLE	
768784663	12/28/2012		3/31/2009	ACCT. PAYABLES	
768784667	12/28/2012		1/31/2010	SHIP TICKETS	
768784668	12/28/2012		12/31/2009	ACCT RECEIVABLES	
768784669	12/28/2012	3/1/2008	6/30/2008	ACCT RECEIVABLES	BULBMAN
768784670	12/28/2012	7/1/2008	10/31/2008	PAYABLES COUNTER	BULBMAN
768784671	12/28/2012	8/1/2008	10/31/2009	PAYABLES	BULBMAN
768784672	12/28/2012	1/1/2009	8/31/2009	RECEIVABLES COUNTER	BULBMAN
768784673	12/28/2012	6/1/2009	11/30/2009	ACCTS PAYABLES	BULBMAN
768784674	12/28/2012	8/1/2008	10/31/2008	MONTH END	
768784675	12/28/2012		2/28/2009	ACC PAYABLES	
768784676	12/28/2012		1/31/2009	ACC. RECEIVABLES	
768784677	12/28/2012	9/1/2010	8/1/2011	PAYABLES	BULBMAN
768784678	12/28/2012	10/1/2010	11/30/2010	SHIP TICKETS	
768784679	12/28/2012		9/30/2011	SHIP TICKETS	
768784680	12/28/2012		4/30/2011	SHIP TICKETS	
768784681	12/28/2012		12/31/2011	SHIP TICKETS	
768784682	12/28/2012		4/30/2010	PAYABLES	
768784683	12/28/2012		8/31/2011	PAYABLES	
768784684	12/28/2012	8/1/2011	9/30/2011	PAYABLES	
768784685	12/28/2012		6/30/2011	PAYABLES	
768784686	12/28/2012	3/30/2011	3/30/2011	SHIP TICKETS	
768784687	12/28/2012	8/30/2011	8/30/2011	SHIP TICKETS	
768784688	12/28/2012	2/28/2011	2/28/2011	RECEIVABLES	
768784689	12/28/2012	10/31/2011	10/31/2011	ONLINE	SHIP TICKETS
768784690	12/28/2012	2/28/2010	11/30/2010	PAYABLES	BULBMAN
768784691	12/28/2012	12/31/2010	12/31/2010	SHIP TICKETS	
768784692	12/28/2012	11/30/2010	11/30/2010	SHIP TICKETS	
768784693	12/28/2012	3/30/2011	3/30/2011	SHIP TICKETS	
768784694	12/28/2012	1/30/2011	4/30/2011	PAYABLES	
768784695	12/28/2012	6/30/2010	10/30/2010	INVENTORY	
768784696	12/28/2012	12/30/2010	12/30/2010	SHIP TICKETS	

CUST BOX #	RECEIPT DATE	FROM DATE	TO DATE	MAJOR DESCRIPTION	MINOR DESCRIPTION
768784697	12/28/2012	3/30/2011	3/30/2011	PAYABLES	
768784698	12/28/2012	1/30/2011	4/30/2011	SHIP TICKETS	
768784699	12/28/2012	10/30/2010	10/30/2010	SHIP TICKETS	
768784700	12/28/2012	6/30/2009	6/30/2009	PAYABLES	
727195652	2/5/2013	2/1/2007	1/1/2009	ACCT PAYABLE	
727195653	2/5/2013	1/1/2006	12/1/2007	TAX RETURN	CID
727195654	2/5/2013	1/1/2011	12/1/2012	ACCT RECEIVABLES	
727195656	2/5/2013	1/1/2011	12/1/2012	PAYROLL	
727195657	2/5/2013				
727195661	2/5/2013	1/1/2006	12/1/2007	ACCT RECEIVABLE	
727195662	2/5/2013				
727195663	2/5/2013	1/1/2006	12/1/2007	FINANCIALS	ALB
727195664	2/5/2013	1/1/2007	12/1/2008	FINANCIALS	
727195665	2/5/2013	1/1/2007	12/1/2008	ACCT PAYABLES	
727195667	2/5/2013	1/1/2010	12/1/2011	ACCT PAYABLES	
727195672	2/5/2013	1/1/2008	12/1/2009	ACCT PAYABLES	
727195673	2/5/2013				
727195684	2/5/2013	9/1/2007	2/1/2008	BANK STATEMENT	ALB
727195685	2/5/2013			ACCTS PAYABLE	
727195686	2/5/2013	1/1/2010	3/1/2011	SHIP TICKETS	
727195687	2/5/2013	10/30/2010	10/30/2011	PAYABLE	GRAINGER
727195688	2/5/2013	1/1/2011	12/1/2012	INVENTORY	BULBMAN
727195690	2/5/2013	1/1/2011	12/1/2012	CHECKS	
727195691	2/5/2013	1/1/2011	12/1/2012	ACCTS PAYABLES	NORTH WESTERN
727195692	2/5/2013	1/1/2012	12/1/2013		CID TAX
727195693	2/5/2013	1/1/2011	12/1/2011	ACCT PAYABLES	BULBMAN
727195694	2/5/2013	1/1/2008	12/1/2009	ACCTS PAYABLES	
727195695	2/5/2013	1/1/2007	12/1/2008	ACCTS RECEIVABLES	
727195696	2/5/2013	1/1/2007	12/1/2008	SALES TAX RETURN	ALB
727195697	2/5/2013	1/1/2010	12/1/2011	XPORT AMAZON	
727195698	2/5/2013	1/1/2010	12/1/2011	SUNTRUST	
727195699	2/5/2013	1/1/2005	12/1/2006	MONTHLY REPORTS	
727195655	2/6/2013	1/1/2011	12/1/2012	ACCT RECEIVABLES	NORTH WESTERN
727195658	2/6/2013	1/1/2008	12/1/2009	ACCT PAYABLES	
727195659	2/6/2013	1/1/2011	12/1/2012	INVOICES	
727195660	2/6/2013	1/1/2010	12/1/2011	ACCT RECEIVABLE	NORTH WESTERN
727195666	2/6/2013	1/1/2007	12/1/2008	ACCT RECEIVABLES	
727195668	2/6/2013	1/1/2005	12/1/2006	ACCT PAYABLES	
727195669	2/6/2013	1/1/2005	12/1/2006	ACCT PAYABLES	
727195670	2/6/2013	1/1/2006	12/1/2007	ACCT RECEIVABLES	
727195671	2/6/2013	1/1/2006	12/1/2007	ACCT PAYABLES	
727195674	2/6/2013	1/1/2008	12/1/2009	ACCT PAYABLES	
727195675	2/6/2013	1/1/2008	12/1/2009	ACCT PAYABLES	
727195676	2/6/2013	1/1/2009	12/1/2010	ACCT PAYABLES	
727195677	2/6/2013	1/1/2007	12/1/2008	ACCT PAYABLE	
727195678	2/6/2013	1/1/2010	12/1/2011	ACCT PAYABLES	
727195679	2/6/2013				
727195680	2/6/2013	1/1/2010	12/1/2011	ACCT RECEIVABLE	
727195681	2/6/2013	1/1/2012	12/1/2013	REPORTS	

CUST BOX #	RECEIPT DATE	FROM DATE	TO DATE	MAJOR DESCRIPTION	MINOR DESCRIPTION
727195682	2/6/2013				
727195683	2/6/2013				
727195689	2/6/2013	1/1/2011	12/1/2012	ACCTS RECEIVABLE	
786392301	12/17/2013				
786392302	12/17/2013				
786392303	12/17/2013				
786392304	12/17/2013				
786392306	12/17/2013				
786392307	12/17/2013				
786392308	12/17/2013				
786392309	12/17/2013				
786392310	12/17/2013				
786392311	12/17/2013				
786392312	12/17/2013				
786392313	12/17/2013				
786392314	12/17/2013				
786392315	12/17/2013				
786392316	12/17/2013				
786392317	12/17/2013				
786392318	12/17/2013				
786392319	12/17/2013				
786392320	12/17/2013				
786392321	12/17/2013				
786392322	12/17/2013				
786392323	12/17/2013				
786392324	12/17/2013				
786392325	12/17/2013				
786392326	12/17/2013				
786392327	12/17/2013				
786392328	12/17/2013				
786392329	12/17/2013				
786392330	12/17/2013				
786392331	12/17/2013				
786392332	12/17/2013				
786392333	12/17/2013				
786392334	12/17/2013				
786392335	12/17/2013				
786392336	12/17/2013				
786392337	12/17/2013	1/1/2013	4/1/2013	BULBMAN PURCHASE ORDERS	
786392338	12/17/2013	1/1/2013	12/31/2013	BULB MAN PAYABLES	
786392339	12/17/2013				
786392340	12/17/2013				
786392341	12/17/2013				
786392342	12/17/2013	1/1/2002	12/31/2005	BULBMAN BANK RECORDS	
786392343	12/17/2013				
786392344	12/17/2013				
786392345	12/17/2013				
786392346	12/17/2013				
786392347	12/17/2013				



CUST BOX #	RECEIPT DATE	FROM DATE	TO DATE	MAJOR DESCRIPTION	MINOR DESCRIPTION
786392348	12/17/2013				
786392349	12/17/2013				
786392350	12/17/2013				
786392351	12/17/2013				
786392352	12/17/2013				
786392353	12/17/2013				
1017377601	7/3/2018	6/1/2016	7/1/2016	DEPOSITS	JUNE/JULY 2016
1017377602	7/3/2018	1/1/2011	12/31/2012	AMAZON	
1017377603	7/3/2018	1/1/2015	12/31/2015	INVOICES	L-P
1017377604	7/3/2018	1/1/2014	12/31/2015	DEPOSITS 2014-2015	
1017377605	7/3/2018	1/1/2014	12/31/2014	DEPOSITS 2014	
1017377606	7/3/2018	1/1/2015	12/31/2015	INVOICES	Q-Z
1017377607	7/3/2018	1/1/2015	12/31/2018	INVOICES	F-J
1017377608	7/3/2018	1/1/2014	12/31/2015	DEPOSITS	
1017377609	7/3/2018	1/1/2014	12/31/2015	DEPOSITS	
1017377610	7/3/2018	1/1/2015	12/31/2015	CASH DRAWER RECEIPTS	
1017377611	7/3/2018	1/1/2016	3/31/2016	DEPOSITS	
1017377612	7/3/2018	1/1/2015	12/31/2015	INVOICES	A-E
1017377613	7/3/2018	1/1/2015	12/31/2015	DEPOSITS	
1017377614	7/3/2018	6/1/2015	8/31/2015	DEPOSITS	
101737615	7/3/2018	1/1/2015	12/31/2015	INVOICES	
1017377616	7/3/2018	1/1/2014	12/31/2014	DEPOSITS	
1017377617	7/3/2018	11/1/2015	12/31/2015	DEPOSITS	
1017377618	7/3/2018	1/1/2014	12/31/2014	DEPOSITS	
1017377619	7/3/2018	1/1/2016	12/31/2016	INVOICES	A-G
1017377620	7/3/2018	10/1/2016	12/31/2016	CHECKS	
1017377621	7/3/2018	8/1/2016	10/31/2016	CHECKS	
1017377622	7/3/2018	1/1/2015	12/31/2015	INVOICES	HALCO
1017377623	7/3/2018	1/1/2016	12/31/2016	INVOICES AND RMA	L-K
1017377624	7/3/2018	1/1/2014	12/31/2014	INVOICES	A-Z
1017377625	7/3/2018	1/1/2016	12/31/2016	CASH	
1017377626	7/3/2018	1/1/2014	12/31/2014	FINANCIALS	
1017377627	7/3/2018	4/1/2016	6/30/2016	DEPOSITS	
1017377628	7/3/2018	1/1/2016	12/31/2016	INVOICES	J-H
1017377629	7/3/2018	11/12/2012	6/26/2013	AMAZON	
1017377630	7/3/2018	1/1/2013	1/31/2013	AR	ADJ
1017377631	7/3/2018	1/1/2013	1/31/2013	AK	ADJ
1017377632	7/3/2018	2/1/2013	2/28/2013	AR	ADJ
1017377633	7/3/2018	1/1/2013	12/31/2013	INVOICES	A-E
1017377634	7/3/2018	1/1/2013	12/31/2013	INVOICES	E-H
1017377635	7/3/2018	8/1/2013	8/31/2013	AR	ADJUSTMENTS
1017377636	7/3/2018	1/1/2010	12/31/2013	ACCOUNTING	MISC
1017377637	7/3/2018	1/1/2016	12/31/2016	INVOICES	A-G
1017377638	7/3/2018	9/1/2016	10/31/2016	DEPOSITS	
1017377639	7/3/2018	1/1/2014	12/31/2014	SALES ORDERS	
1017377641	7/3/2018	1/1/2016	12/31/2016	INVOICES	OVERHEAD
1017377640	7/3/2018	1/1/2011	12/31/2014	AR	CREDIT APPS AND DEPOSITS
1017377642	7/3/2018	1/1/2016	12/31/2016	INVOICES	P-Z
1017377643	7/3/2018	1/1/2016	12/31/2016	INVOICES	M-P

CUST BOX #	RECEIPT DATE	FROM DATE	TO DATE	MAJOR DESCRIPTION	MINOR DESCRIPTION
1017377644	7/3/2018	7/1/2014	10/31/2014	DEPOSITS	
1017377645	7/3/2018	1/1/2013	12/31/2016	ACCOUNTING	MISC
1017377646	7/3/2018	4/1/2013	4/30/2013	AR	ADJUSTMENTS
1017377647	7/3/2018	5/1/2013	5/1/2013	AR	ADJUSTMENTS
1017377648	7/3/2018	6/1/2013	6/30/2013	AR	ADJUSTMENTS
1017377649	7/3/2018	3/1/2013	3/31/2013	AR	ADJ
1017377650	7/3/2018	2/1/2012	4/30/2013	SHIP TICKETS	
RF044310701	7/3/2018	1/1/2014	12/31/2014	AP	SUPPLIES INVOICES
RF044310702	7/3/2018	1/1/2014	12/31/2014	PACKING SLIPS	
RF044310703	7/3/2018	1/1/2014	12/31/2014	PACKING SLIPS	PURCHASE ORDERS
RF044310704	7/3/2018	1/1/2014	12/31/2014	INVOICES	XTRALITE AND HALCO
RF044310705	7/3/2018	1/1/2013	12/31/2013	STATEMENTS	JOURNAL ENTRIES AND SUPPORT
RF044310706	7/3/2018	1/1/2014	12/31/2014	INVOICES	A-E
RF044310707	7/3/2018	1/1/2014	12/31/2014	INVOICES	H-S
RF044310708	7/3/2018	1/1/2014	12/31/2014	INVOICES	P-S
RF044310709	7/3/2018	1/1/2013	12/31/2013	STATEMENTS	NW FINANCIAL
RF044310710	7/3/2018	1/1/2013	12/31/2013	STATEMENTS	BULBMAN FINANCIAL
RF044310711	7/3/2018	1/1/2014	12/31/2014	PURCHASE ORDERS	H-Z
RF044310712	7/3/2018	1/1/2014	12/31/2014	PURCHASE ORDERS	A-G
RF044310713	7/3/2018	4/1/2014	4/30/2014	AR	ADJUSTMENTS
RF044310714	7/3/2018	10/1/2013	11/30/2013	AR	ADJUSTMENTS
RF044310715	7/3/2018	7/1/2013	7/31/2013	AR	ADJUSTMENTS
RF044310716	7/3/2018	6/1/2013	12/31/2013	AR	SHIP TICKETS A-G
RF044310717	7/3/2018	9/1/2013	9/30/2013	AR	ADJUSTMENTS
RF044310718	7/3/2018	9/1/2013	10/31/2013	AR	ADJUSTMENTS
RF044310719	7/3/2018	1/1/2012	12/31/2013	PACKING SLIPS	BULBMAN
RF044310720	7/3/2018	1/1/2013	12/31/2013	AP	INVOICES AND OPERATIONS
RF044310757	7/3/2018	11/1/2013	11/30/2013	AR	POSTING
RF044310758	7/3/2018	2/1/2014	2/28/2014	AR	POSTING
RF044310759	7/3/2018	1/1/2014	1/31/2014	AR	POSTING
RF044310777	7/3/2018	1/1/2013	12/31/2013	INVOICES	H-L
RF044310778	7/3/2018	5/1/2014	5/16/2014	AR	ADJUSTMENTS
RF044310779	7/3/2018	5/19/2014	6/9/2014	AR	ADJUSTMENTS
RF044310780	7/3/2018	3/5/2014	7/9/2014	AMAZON	
RF044310781	7/3/2018	4/10/2014	4/30/2014	AR	ONLINE POSTINGS
RF044310782	7/3/2018	3/1/2014	3/31/2014	AR	ADJUSTMENTS
RF044310783	7/3/2018	1/1/2014	12/31/2014	PACKING SLIPS	
RF044310784	7/3/2018	1/1/2014	12/31/2014	INVOICES	M-P
RF044310785	7/3/2018	1/1/2014	12/31/2014	INVOICES	K-M
RF044310786	7/3/2018	1/1/2014	12/31/2014	INVOICES	T-V
RF044310787	7/3/2018	1/1/2014	12/31/2014	INVOICES	A
RF044310788	7/3/2018	1/1/2014	1/31/2014	INVOICES	
RF044310789	7/3/2018	12/1/2013	12/31/2013	AR	ADJUSTMENTS
RF044310790	7/3/2018	8/1/2013	8/31/2013	AR	ADJUSTMENTS
RF044310791	7/3/2018	6/26/2013	3/5/2014	AMAZON	
RF044310792	7/3/2018	7/1/2013	12/31/2013	AR	SHIP TICKETS
RF044310793	7/3/2018	1/1/2011	12/31/2012	STATEMENTS	BANK AND CREDIT CARDS
RF044310794	7/3/2018	7/1/2013	12/31/2013	AR	SHIP TICKETS
RF044310795	7/3/2018	1/1/2012	12/31/2012	STATEMENTS	FINANCIAL



CUST BOX #	RECEIPT DATE	FROM DATE	TO DATE	MAJOR DESCRIPTION	MINOR DESCRIPTION
RF044310796	7/3/2018	3/1/2013	6/30/2013	SHIP TICKETS	GRAINGER
RF044310797	7/3/2018	3/1/2013	6/30/2013	SHIP TICKETS	MISC
RF044310798	7/3/2018	1/1/2012	12/31/2012	STATEMENTS	BANK AND CREDIT CARDS
RF044310799	7/3/2018	3/1/2013	6/30/2013	SHIP TICKETS	GRAINGER
RF044310800	7/3/2018	1/1/2011	12/31/2011	FINANCIALA STATEMENTS	
RF095550916	3/10/2021	1/1/2019	12/31/2019	2019 INVOICES	LETTER P THRU LETTER Z
RF099040536	3/10/2021	8/1/2017	10/31/2017	CHECK DEPOSITS	AUG OCT 2017
RF095550905	3/10/2021	1/1/2014	3/30/2014	SHIP TICKETS OPEN ACCTS	MISC
RF099040537	3/10/2021	1/1/2017	2/28/2017	CHECK DEPOSITS	JAN FEB 2017
RF095550919	3/10/2021	1/1/2019	12/31/2019	2019 VENDOR INVOICES	LETTER A THRU HALCO JUNE
RF095550903	3/10/2021	6/1/2014	7/31/2014	SHIP TICKETS OPEN ACCTS	MISC
RF095550915	3/10/2021	1/1/2019	12/31/2019	2019 OVERHEADS	
RF095550904	3/10/2021	4/1/2014	5/31/2014	SHIP TICKETS OPEN ACCTS	MISC
RF095550910	3/10/2021	1/1/2017	12/31/2017	2017 OVERHEADS	
RF095550907	3/10/2021	1/1/2014	7/31/2014	SHIP TICKETS OPEN ACCTS	GRAINGER-G
RF095550925	3/10/2021	1/1/2018	12/31/2018	OVERHEADS	2018
RF095550909	3/10/2021	1/1/2017	6/1/2017	VENDOR INVOICES 2017	A-L
RF095550923	3/10/2021	1/1/2018	12/31/2018	VENDOR INVOICES	H-J 2018
RF095550917	3/10/2021	1/1/2019	12/31/2019	2019 INVOICES	LETTER H THRU LETTER L
RF095550927	3/10/2021	10/1/2018	12/31/2018	CHECK DEPOSITS	OCT-DECEMBER 2018
RF095550913	3/10/2021	5/1/2019	8/31/2019	2019 CHECK DEPOSITS	MAY-AUGUST 2019
RF095550914	3/10/2021	1/1/2019	4/30/2019	2019 CHECK DEPOSITS	JANUARY-APRIL 2019
RF095550921	3/10/2021	1/1/2018	12/31/2018	VENDOR INVOICES	D-T 2018
RF095550911	3/10/2021	1/1/2016	12/31/2019	2016-2019 CASH DEPOSITS	SEPT-DEC 2019 CHECK DEPOSITS
RF095550929	3/10/2021				
RF095550920	3/10/2021	1/1/2017	12/31/2018	VENDOR INVOICES	U-Z 2018 M-P VENDOR INV 2017
RF095550930	3/10/2021	1/1/2017	12/31/2018	FINANCIALS SALES & USE PAY ADV	CHARGE BACK CHECK SUMMARY
RF095550908	3/10/2021	1/1/2014	7/31/2014	SHIP TICKETS OPEN ACCTS	A-GOOD FRIEND ELEC
RF095550928	3/10/2021	3/1/2018	5/31/2018	CHECK DEPOSITS	MARCH-MAY 2018
RF095550924	3/10/2021	1/1/2018	12/31/2018	VENDOR INVOICES	A-G 2018
RF095550926	3/10/2021	1/1/2012	12/31/2016	FINANCIALS	MISC
RF095550922	3/10/2021	1/1/2018	12/31/2018	VENDOR INVOICES	K-N 2018
RF095550912	3/10/2021	1/1/2017	11/30/2017	2017 CASH DRAWER REPORTS	JANUARY-NOVEMBER 2017
RF095550906	3/10/2021	1/1/2014	7/31/2014	SHIP TICKETS OPEN ACCTS	H-Z CO THAT START W1 #
RF099040535	3/10/2021	1/1/2015	12/31/2015	2015 FINANCIALS	
RF099040540	3/10/2021	5/1/2017	7/31/2017	CHECK DEPOSITS	MAY JULY 2017
RF099040539	3/10/2021	3/1/2017	4/30/2017	CHECK DEPOSITS	MARCH APRIL 2017
RF099040538	3/10/2021	1/1/2014	12/31/2014	2014 FINANCIALS	
RF095550918	3/10/2021	1/1/2019	12/31/2019	2019 INVOICES	LETTER M THRU LETTER P PHILIPS

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